

IN RE:  
FERDINAND C ARCANGEL

CASE NO. 07 B 05612

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9845

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 03/29/2007 and was confirmed 05/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	.00	109.41
BAYVIEW LOAN SERVICING	MORTGAGE ARRE	3855.28	.00	3855.28
BAYVIEW LOAN SERVICING	CURRENT MORTG	.00	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	12736.04	.00	3911.62
HEAVNER SCOTT BEYERS & M	NOTICE ONLY	NOT FILED	.00	.00
INDYMAC BANK	CURRENT MORTG	.00	.00	.00
INDYMAC BANK	MORTGAGE ARRE	5377.05	.00	5377.05
SCHOTTLER & ASSOCIATES	PRIORITY	NOT FILED	.00	.00
FLERISSA V ARCANGEL	NOTICE ONLY	NOT FILED	.00	.00
FLERISSA V ARCANGEL	NOTICE ONLY	NOT FILED	.00	.00
FLERISSA V ARCANGEL	NOTICE ONLY	NOT FILED	.00	.00
FLERISSA V ARCANGEL	NOTICE ONLY	NOT FILED	.00	.00
FLERISSA V ARCANGEL	NOTICE ONLY	NOT FILED	.00	.00
DEUTSCHE BANK NATIONAL T	NOTICE ONLY	NOT FILED	.00	.00
SCHOTTLER & ASSOCIATES	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			1,001.64
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,455.00	
PRIORITY		.00
SECURED		13,253.36
UNSECURED		.00
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		1,001.64
DEBTOR REFUND		.00

	-----	-----
TOTALS	15,455.00	15,455.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE